

Reporting July 16, 2019 thru Dec 31, 2019

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2020 JAN 15 P 12:00

CITY OF MILWAUKEE  
ELECTION COMMISSION

**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? NO

**COMMITTEE IDENTIFICATION**

Name of Committee **Friends of Marva Herndon**  
Address **5651 North 86th Place**  
City, State, ZIP **Milwaukee WI 53225**

Please check if address is different than previously reported ☐

OFFICE USE ONLY

**NAME OF REPORT**

JAN 2020 ☒ Continuing

Spring

Fall

Special

Spring

Fall

Special

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only
A. Contributions including Loans from Individuals	\$ -		
B. Contributions from Committees (Transfers-In)	\$ -		
C. Other Income and Commercial Loans	\$ 24.01	\$ 1,999.11	
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 24.01	\$ 1,999.11	

**2. DISBURSEMENTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only
A. Gross Expenditures	\$ -		
B. Contributions to Committees (Transfers-Out)	\$ -		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ -	\$ -	

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 1,999.11
Total Receipts	\$ 24.01
Subtotal	\$ 2,023.12
Total Disbursements	\$ -
<b>CASH BALANCE AT END OF REPORT</b>	<b>\$ 2,023.12</b>
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -
<b>LOANS</b> (at close of period)	\$ -

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate

**Marva J. Herndon**

Signature of Candidate ~~Candidate~~

*Marva J. Herndon*

Date

**1/15/2020**

Email

**marvaformps@gmail.com**

Daytime Phone

**414-350-3027**

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats.  
Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.  
ETHCF-2LE (01/16)



## Other Income and Commercial Loans

[illegible]